

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: David Deluca	Total Man Days: 3
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	04/04/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Hillsboro	Charles Gribbins	Hillsboro/Mt. Clare	3	3/12/2014, 3/13/2014, 3/14/2014	David Deluca, Robert Roth, Robert Weathers

Statement of Activities

On March 12-14, 2014, Staff conducted a Record Audit to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of Ameren, Hillsboro Operating Center, company documents and GCS records, regarding the specific code sections as identified on the attached inspection form(s).

INSPECTION FINDINGS

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

NO ISSUES CORRECTED.

Notice Of Amendment(s) Corrected:

NO NOAs CORRECTED.

Notice of Violations(s) Corrected:

NO NOPVs CORRECTED.